

SCHOOL DISTRICT OF CLAY COUNTY
CHANGE ORDER NO. 1

SDCC PROJECT NAME: Charles E. Bennett Elementary School Re-Pipe Kitchen Water and Sewer

SDCC PROJECT NO: C-11-11/12

The Owner authorized the Contractor to make the following change(s) in the contract dated March 15, 2012.

ORIGINAL CONTRACT AMOUNT: \$ 79,879.00
REVISED CONTRACT AMOUNT BY PREVIOUS CHANGE ORDER(S): \$ 79,879.00

Change(s) and reason(s) for this Change Order: See attached information.

Additional Time needed for this Change Order is Six (6) calendar days. Contract Substantial Completion date is August 7, 2012. Final Completion date is August 22, 2012.

For these changes: Add to Deduct from the Contract in accordance with the conditions of the Contract the sum of: Seven thousand, eight hundred ninety dollars and 67/100.

CURRENT CONTRACT AMOUNT:	<u>\$79,879.00</u>
ADDITION TO CONTRACT:	<u>\$7,890.67</u>
DEDUCTION TO CONTRACT:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT:	<u>\$87,769.67</u>

ARCHITECT/ENGINEER CERTIFICATION: In my considered professional opinion, as Project Architect/Engineer, the prices quoted in this Change Order are both fair and reasonable and in the proper ratio to the cost of the original work contract under benefit of competitive bidding.

Signature: Michael J. Cowler Date: 8-6-12
Architect

By execution of this Change Order, the Contractor acknowledges that all issues related to compensation and time have been resolved and payment recited herein is full compensation for the work identified in this Change Order.

ACCEPTED: Signature: [Signature] Date: 8-6-12
Contractor

Signature: Michael Suffes Date: 8-6-12
SDCC Project Manager

APPROVED: Signature: _____ Date: _____
School Board Chairman

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ADDITIONAL INFORMATION:

1. Application of DeVoe Tru Glaze epoxy floor system to entire kitchen floor.	\$ 4,250.00
2. Deduction of contract epoxy floor repair.	(\$ 1,070.00)
3. Prep/clean-up of entire kitchen floor.	\$ 1,120.00
4. Added #3 rebar dowels and staggered along the entire trench length.	\$ 1,800.00
5. Provide and installation of Aluminum piping covers.	\$ 415.00
6. Provide and installation of 212lf of vinyl base.	\$ 517.00
7. Profit/overhead (10%).	\$ 703.20
8. Bond (1%).	\$ 77.35
6. Insurance (1%).	<u>\$ 78.12</u>
TOTAL CHANGE ORDER AMOUNT:	\$7,890.67

Addition of five (6) days to the Contract. A time extension is required to complete the additional work.